

Conference USA
Compensation Reporting template

President/Chancellor : Dr. Leslie K. Guice

Institution: Louisiana Tech University

2017 Form W-2

Manually insert Box 1 or Box 5 of W-2, whichever is greater (should equal Line 29, Column B):	362,938
Insert portion of Box 5 of W-2 that represents base salary (less employee deferred retirement contribution amounts)	301,965
Sick pay paid out	
Insert portion of Box 5 of W-2 that represents employee contribution to 401(k) plan	28,000
Insert portion of Box 5 of W-2 that represents employee contribution to 457(b) plan	
Insert portion of Box 5 of W-2 that represents employee contribution to 403(b) plan	20,000
Reportable base salary	349,965
Insert amount of Box 5 of W-2 that represents bonuses -- performance-based only	
Bonus & incentive compensation	-
Insert portion of Box 5 of W-2 that represents longevity bonus	
Insert portion of Box 5 of W-2 that represents severance	
Insert portion of Box 5 of W-2 that represents Taxable Group Term Life Insurance (>\$50k)	
Insert portion of Box 5 of W-2 that represents taxable housing	
Insert portion of Box 5 of W-2 that represents taxable travel/relocation expenses	7,200
Insert portion of Box 5 of W-2 that represents tax gross-ups paid	
Insert portion of Box 5 of W-2 that represents other reportable compensation	5,773
Other reportable compensation (in box 5)	12,973
Total of Lines 15, 18 and 27, Column B (should equal Line 8, Column B)	362,938
Deferred/Accrued Compensation & Retirement	
Employer contribution -- 401(k) plan	
Employer contribution -- 403(b) plan	
Employer contribution -- 457(b) plan	
Employer contribution -- 457(f) plan	
Employer contribution -- 401(a) plan	11,282
Deferred Compensation - (Not vested)	
Defined benefit retirement plan -- reasonable estimate of actuarial value increase	29,533
Employee contribution -- but only on rare occasion not currently taxable (i.e., not on W-2)	
Deferred Compensation -- Total	40,815
Nontaxable Benefits -- Health & Welfare	
Employer contributions:	
Employer contribution to Medical Insurance	
Employer contribution to Dental Insurance	
Employer contribution to Vision Insurance	
Employer contribution to Nontaxable life insurance premiums (<\$50k)	35
Employer contributions to Short-term disability insurance	
Employer contributions to long-term disability insurance	
Employer-provided housing (if nontaxable)	36,000
Employer contributions to Other Nontaxable Benefit -- (insert description:) Accidental Death	
Employer contributions to Other Nontaxable Benefit -- (insert description:)	
Nontaxable benefits -- Total	36,035